

DEC 15 1987

ADMINISTRATIVE CONTROLS

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6.3 UNIT STAFF QUALIFICATIONS

6.3.1 Each member of the unit staff shall meet or exceed the minimum qualifications of ANSI/ANS 3.1-1978 for comparable positions, except for the Director-Radiological Programs who shall meet or exceed the qualifications of Regulatory Guide 1.8, September 1975. The licensed Operators and Senior Operators shall also meet or exceed the minimum qualifications of the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees.

6.4 TRAINING

6.4.1 A retraining and replacement training program for the unit staff shall be maintained under the direction of the Director - Nuclear Training and shall meet or exceed the requirements and recommendations of Section 5.5 of ANSI/ANS 3.1-1978 and Appendix A of 10 CFR Part 55 and the supplemental requirements specified in Sections A and C of Enclosure 1 of the March 28, 1980 NRC letter to all licensees, and shall include familiarization with relevant industry operational experience.

6.5 REVIEW AND AUDIT

6.5.1 FACILITY REVIEW COMMITTEE (FRC)

FUNCTION

6.5.1.1 The FRC shall function to advise the Plant Manager on all matters related to nuclear safety.

COMPOSITION

6.5.1.2 The FRC shall be composed of the:

INSERT

<del>Chairman:</del>	<del>Assistant Plant Manager-Technical Services</del>
<del>Member:</del>	<del>Assistant Plant Manager-Operations and Redwaste</del>
<del>Member:</del>	<del>Assistant Plant Manager-Maintenance</del>
<del>Member:</del>	<del>Operations Supervisor</del>
<del>Member:</del>	<del>Director-Radiological Program</del>
<del>Member:</del>	<del>Reactor Engineering Supervisor</del>
<del>Member:</del>	<del>Control Systems Supervisor</del>
<del>Member:</del>	<del>Chemistry Supervisor</del>
<del>Member:</del>	<del>Process Systems Supervisor</del>

ALTERNATES

INSERT

~~6.5.1.3 All alternate members shall be appointed in writing by the FRC Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in FRC activities at any one time.~~

MEETING FREQUENCY

6.5.1.4 The FRC <sup>Chairperson</sup> shall meet at least once per calendar month and as convened by the FRC ~~Chairman~~ or his designated alternate.

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### QUORUM

6.5.1.5 The quorum of the FRC necessary for the performance of the FRC responsibility and authority provisions of these Technical Specifications shall consist of the ~~Chairman~~ or his designated alternate and four members including no more than two alternates.

### RESPONSIBILITIES

Chairperson

6.5.1.6 The FRC shall be responsible for:

- a. Review of all plant general administrative procedures and changes thereto;
- b. Review of all proposed tests and experiments that affect nuclear safety;
- c. Review of all proposed changes to Appendix A Technical Specifications;
- d. Review of all proposed changes or modifications to structures, components, systems or equipment that affect nuclear safety;
- e. Investigation of all violations of the Technical Specifications, including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence, to the Senior Vice President - RBNG and the Nuclear Review Board;
- f. Review of all REPORTABLE EVENTS;
- g. Review of unit operations to detect potential hazards to nuclear safety; items that may be included in this review are NRC inspection reports that require written response, QA audits/surveillance findings of operating and maintenance activities, NRB audit results, and American Nuclear Insurer (ANI) inspection results;
- h. Performance of special reviews, investigations, or analyses and reports thereon as requested by the Plant Manager or the Nuclear Review Board;
- i. Review of initial start-up testing phase start-up procedures and revisions; and
- j. Review of the Emergency Plan and implementation procedures at least once per 12 months and all proposed changes thereto.

6.5.1.7 The FRC shall:

- a. Recommend in writing to the Plant Manager approval or disapproval of items considered under Specification 6.5.1.6.a. through d. prior to their implementation.
- b. Render determinations in writing with regard to whether or not each item considered under Specification 6.5.1.6.a. through e. constitutes an unreviewed safety question.
- c. Provide written notification within 24 hours to the Senior Vice President - RBNG and the Nuclear Review Board of disagreement between the FRC and the Plant Manager; however, the Plant Manager shall have responsibility for resolution of such disagreements pursuant to Specification 6.1.1.

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FUNCTION (Continued)

- a. Nuclear power plant operations,
- b. Nuclear engineering,
- c. Chemistry and radiochemistry,
- d. Metallurgy,
- e. Instrumentation and control,
- f. Radiological safety,
- g. Mechanical and electrical engineering,
- h. Quality assurance practices,
- i. Licensing and regulatory affairs,
- j. Training.



The NRB shall report to and advise the Senior Vice President - RBNG on those areas of responsibility in Specifications 6.5.3.7 and 6.5.3.8.

COMPOSITION

6.5.3. ? ~~The NRB shall be composed of the:~~

INSERT

Chairman:	Manager-River Bend Oversight
Member and Vice Chairman	Manager-Quality Assurance
Member:	Manager-Administration
Member:	Manager-Design Engineering, Technical Services Department
Member:	Manager-Engineering
Member:	Plant Manager
Member:	Assistant Plant Manager-Operations and Radwaste
Member:	Director-Design Engineering
Member:	Director-Nuclear Licensing
Member:	Outage Manager
Member:	Director-Joint Ownership Participation
Member:	Director-Plant Oversight

ALTERNATES

INSERT

6.5.3.3 ~~All alternate members shall be appointed in writing by the NRB Chairman to serve on a temporary basis; however, no more than two alternates shall participate as voting members in NRB activities at any one time.~~

CONSULTANTS

6.5.3.4 Consultants shall be utilized as determined by the NRB ~~Chairman~~ to provide expert advice to the NRB.

Chairperson

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### MEETING FREQUENCY

6.5.3.5 The NRB shall meet ~~at least once per calendar quarter during the initial year of unit operation following fuel loading and~~ at least once per 6 months thereafter.

### QUORUM

6.5.3.6 The quorum of the NRB necessary for the performance of the NRB review and audit functions of these Technical Specifications shall consist of the ~~Chairman~~ or the Vice ~~Chairman~~ and at least ~~two~~ NRB member including no more than two alternates. No more than a minority of the quorum shall have line responsibility for operation of the unit.

Chairperson

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### REVIEW

6.5.3.7 The NRB shall be responsible for the review of:

- a. The safety evaluations for (1) changes to procedures, equipment, or systems; and (2) tests or experiments completed under the provision of 10 CFR 50.59 to verify that such actions did not constitute an unreviewed safety question;
- b. Proposed changes to procedures, equipment, or systems which involve an unreviewed safety question as defined in 10 CFR 50.59;
- c. Proposed tests or experiments which involve an unreviewed safety question as defined in 10 CFR 50.59;
- d. Proposed changes to Technical Specifications or this Operating License;
- e. Violations of codes, regulations, orders, Technical Specifications, license requirements, or of internal procedures or instructions having nuclear safety significance;
- f. Significant operating abnormalities or deviations from normal and expected performance of unit equipment that affect nuclear safety;
- g. All REPORTABLE EVENTS;
- h. All recognized indications of an unanticipated deficiency in some aspect of design or operation of structures, systems, or components that could affect nuclear safety; and
- i. Reports and meeting minutes of the FRC.

### AUDITS

6.5.3.8 Audits of unit activities shall be performed under the cognizance of the NRB. These audits shall encompass: